## **2017 FEE SCHEDULE**

## **Business Entities**

## Make check or money order payable to: DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS If your complete application and your license is received between... your fee is ... will expire on ... Producer 01/01/2017 -03/31/2017 \$225.00 04/16/2018 **Nonresidents** 04/01/2017 -03/31/2018 \$300.00 04/16/2020 01/01/2017 -06/30/2017 \$200.00 07/16/2019 Residents \$150.00 07/01/2017 -06/30/2018 07/16/2019 Limited Lines Motor Vehicle Rental Company Producer \$2,200.00 01/01/2017 -03/31/2017 04/16/2018 **Nonresidents** 04/16/2020 04/01/2017 -03/31/2018 \$2,800.00 \$2,800.00 01/01/2017 -06/30/2017 07/16/2019 Residents 07/01/2017 -06/30/2018 \$2,200,00 07/16/2019 Limited Lines Producer 01/01/2017 -03/31/2017 \$150.00 04/16/2018 **Nonresidents** 04/01/2017 -03/31/2018 \$195.00 04/16/2020 01/01/2017 -06/30/2017 \$195.00 07/16/2019 Residents 07/01/2017 -06/30/2018 \$150.00 07/16/2019 Managing General Agent 01/01/2017 -03/31/2017 \$225.00 04/16/2018 **Nonresidents** 04/01/2017 -03/31/2018 \$300.00 04/16/2020 01/01/2017 -06/30/2017 \$300.00 07/16/2019 Residents 07/01/2017 -\$225.00 07/16/2019 06/30/2018 Reinsurance Intermediary Broker 01/01/2017 -03/31/2017 \$225.00 04/16/2018 **Nonresidents** 04/01/2017 -03/31/2018 04/16/2020 \$300.00 01/01/2017 -06/30/2017 \$300.00 07/16/2019 Residents 07/01/2017 -06/30/2017 \$225.00 07/16/2019 Reinsurance Intermediary Manager 03/31/2017 \$225.00 04/16/2018 01/01/2017 -**Nonresidents** 04/01/2017 -03/31/2018 \$300.00 04/16/2020 01/01/2017 -06/30/2017 \$300.00 07/16/2019 Residents 07/01/2017 -06/30/2018 \$225.00 07/16/2019 Service Contract Provider ΑII 01/01/2017 -06/30/2017 \$225.00 07/16/2018 ΑII 07/16/2019 07/01/2017 -06/30/2018 \$225.00 Surplus Lines Broker 01/01/2017 -03/31/2017 \$240.00 04/16/2018 **Nonresidents** 04/01/2017 03/31/2018 \$285.00 04/16/2020 01/01/2017 06/30/2017 \$285.00 07/16/2019 Residents 07/01/2017 -07/16/2019 06/30/2018 \$240.00 Vehicle Protection Product Warrantor ΑII 01/01/2017 -12/31/2017 \$225.00 01/01/2019

A dishonored check returned by the bank will be assessed a service charge of \$25.00 per check. A DISHONORED CHECK WILL VOID ALL TRANSACTIONS.

If you previously held a Hawaii insurance license, please contact our office @ 808-586-2788.